

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 1,17,42,000/- to HANDLOOMS & TEXTILES, HOD Orders - Issued.

FINANCE (Expr. Industries and Commerce) DEPARTMENT

G.O.Rt.No.: 417

Dated: 07-02-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.1865, Finance (Expr.I&C) Department dt.21-04-2012
5. G.O.Rt.No.2398, Finance (Expr.I&C) Department dt.09-05-2012
6. G.O.Rt.No.2534, Fin (Expr.I&C) Department dt.23-05-2012
7. G.O.Rt.No.3094, Fin (Expr.I&C) Department dt.06-07-2012
8. G.O.Rt.No.4109, Fin (Expr.I&C) Department dt.19-10-2012
9. U.O.No.10274/Tex.3/2012, Fin No.36/2013 dt.23-01-2013

ORDER:

In pursuance of the orders issued in references read above, the Director HANDLOOMS & TEXTILES, HOD is hereby issued a Budget Release Order for an amount of Rs. 1,17,42,000/- (Rupees One Crore Seventeen Lakhs Forty Two Thousands) Plan from the BE provision 2012-13 towards 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices Procedure of Drawal of Funds: Concerned Drawing Officer Drawing Officer: Concerned DDO Remarks:									
1	2851-00-103-11-03-340-000	V	2,00	..	..	2,00	1,50	50	..
Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2851-00-103-11-03-010-011	V	1,24,15	..	..	1,24,15	93,09	31,06	..
3	2851-00-103-11-03-010-012	V	6,00	..	..	6,00	4,50	1,50	..
4	2851-00-103-11-03-010-013	V	85,57	..	..	85,57	64,17	21,40	..
5	2851-00-103-11-03-010-016	V	32,66	..	..	32,66	24,48	8,18	..
6	2851-00-103-11-03-010-017	V	1,75	..	..	1,75	1,29	46	..
7	2851-00-103-11-03-010-018	V	9,75	..	..	9,75	7,29	2,46	..
8	2851-00-103-11-03-010-019	V	1,75	..	..	1,75	1,29	46	..
9	2851-00-103-11-03-020-000	V	1,20	..	..	1,20	90	30	..
10	2851-00-103-11-03-110-111	V	10,00	..	..	10,00	7,50	2,50	..
11	2851-00-103-11-03-130-131	V	6,00	..	..	6,00	4,50	1,50	..
12	2851-00-103-11-03-130-132	V	10,00	..	..	10,00	7,50	2,50	..
13	2851-00-103-11-03-130-133	V	6,60	..	..	6,60	4,95	1,65	..
14	2851-00-103-11-03-130-134	V	9,00	..	..	9,00	6,75	2,25	..
15	2851-00-103-11-03-140-000	V	10,50	..	..	10,50	7,86	2,64	..
16	2851-00-103-11-03-210-211	V	50	..	..	50	36	14	..
17	2851-00-103-11-03-300-000	V	3,20	..	..	3,20	2,40	80	..
Scheme Name: District Offices Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
18	2851-00-103-11-03-310-312	V	1,00	..	..	1,00	75	25	..
Scheme Name: Establishment of IIHT, Venkatagiri Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
19	2851-00-103-11-37-010-013	V	11,62	..	..	11,62	8,70	2,92	..
Scheme Name: Establishment of IIHT, Venkatagiri Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									

20	2851-00-103-11-37-130-134	V	1,00	..	..	1,00	75	25	..
21	2851-00-103-11-37-140-000	V	1,50	..	..	1,50	1,11	39	..
22	2851-00-103-11-37-210-211	V	2,79	..	..	2,79	2,07	72	..
23	2851-00-103-11-37-260-000	V	70	..	..	70	51	19	..
24	2851-00-103-11-37-280-281	V	20	..	..	20	15	5	..
25	2851-00-103-11-37-300-000	V	3,50	..	..	3,50	2,61	89	..
26	2851-00-103-11-37-340-000	V	15,10	..	..	15,10	11,31	3,79	..
27	2851-00-103-11-37-010-011	V	14,53	..	..	14,53	10,89	3,64	..
28	2851-00-103-11-37-010-012	V	87	..	..	87	63	24	..
29	2851-00-103-11-37-010-016	V	2,91	..	..	2,91	2,16	75	..
30	2851-00-103-11-37-010-017	V	22	..	..	22	15	7	..
31	2851-00-103-11-37-010-018	V	1,45	..	..	1,45	1,08	37	..
32	2851-00-103-11-37-010-019	V	29	..	..	29	21	8	..
33	2851-00-103-11-37-020-000	V	42	..	..	42	30	12	..
34	2851-00-103-11-37-110-111	V	3,50	..	..	3,50	2,61	89	..
35	2851-00-103-11-37-130-131	V	2,10	..	..	2,10	1,56	54	..
36	2851-00-103-11-37-130-132	V	2,40	..	..	2,40	1,80	60	..
37	2851-00-103-11-37-130-133	V	1,70	..	..	1,70	1,26	44	..
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
38	2851-00-103-11-01-010-011	V	13,65	..	..	13,65	10,23	3,42	..
39	2851-00-103-11-01-010-012	V	98	..	..	98	72	26	..
40	2851-00-103-11-01-010-013	V	13,10	..	..	13,10	9,81	3,29	..
41	2851-00-103-11-01-010-016	V	8,25	..	..	8,25	6,18	2,07	..
42	2851-00-103-11-01-010-017	V	25	..	..	25	18	7	..
43	2851-00-103-11-01-010-018	V	2,63	..	..	2,63	1,95	68	..
44	2851-00-103-11-01-010-019	V	29	..	..	29	21	8	..
45	2851-00-103-11-01-110-111	V	3,00	..	..	3,00	2,25	75	..
46	2851-00-103-11-01-130-131	V	2,50	..	..	2,50	1,86	64	..
47	2851-00-103-11-01-130-132	V	11,85	..	..	11,85	8,88	2,97	..
48	2851-00-103-11-01-130-133	V	2,35	..	..	2,35	1,74	61	..
49	2851-00-103-11-01-130-134	V	4,00	..	..	4,00	3,00	1,00	..
50	2851-00-103-11-01-240-000	V	2,00	..	..	2,00	1,50	50	..
51	2851-00-103-11-01-300-000	V	13,80	..	..	13,80	10,35	3,45	..
52	2851-00-103-11-01-510-511	V	50	..	..	50	36	14	..
Total			4,67,58	..	..	4,67,58	3,50,16	1,17,42	..

The (**INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
INDUSTRIES AND COMMERCE, SECRETARIAT DEPARTMENT
HANDLOOMS & TEXTILES, HOD
The Director of Treasuries & Accounts,A.P.Hyd.
The Finance (BG.I) Department
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.